Approved For Release 2009/07/27: CIA-RDP61-00763A000300050027-8

SECRET
(When Filled In)

PROPERTY ADJUSTMENT VOUCHER

FD/IBM STATUS OF FUNDS REPORT

PERIOD

30 January 1957 👢

To: Office of Logistics, Supply Operations Branch FROM:

(Staff or Division)

PCS/DCI Project

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS. AND BASIS FOR ACTION

Adjust the following incorrect allotment symbols.

*All allotment symbols preceded by 7-1004

INCREASE OF PROPERTY ISSUES			DECREASE OF PROPERTY ISSUES		
ALLOTMENT SYMBOL	VOUCHER NO.	AMOUN T	ALLOTMENT SYMBOL	VOUCHER NO.	AMOUN T
50-012 50-012 50-012 50-012 50-012 50-012 50-012 50-012 50-012 50-012 50-012 50-012 50-012	子でででです。 ちらなららららららららららららららららららららららららららららららららららら	\$ 24.36 14.04 16.20 10.28 1.80 .92 7.20 .30 1.92 3.24 9,84 2.88 1.68 6.48 73.68 48.00	50-010 50-010 50-010 50-010 50-010 50-010 50-010 50-010 50-010 50-010 50-010	141.95 141.95 141.95 141.95 141.95 141.95 141.95 141.95 141.95 141.95	\$ 24.36 14.04 16.20 10.28 1.80 92 7.20 30 1.92 3.24 9.84 2.88 1.68 6.48 73.63 46.00 1.56
50-012 10-001 10-001	14195 56042 55624	1.62 .50 35.25	10-000	14195 56042 55624	1.62 .50 35.25
50-012	55260	29,10	52-012	55260	29.10
Distribut: 0 & 1 - 3 -	Addressee	600.2 - 1957		25 YEAR RE-	REVIEW
TE PREPARED			PREPARED BY		
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FORM NO. 940

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